

UST CLOSURE INSPECTION CHECKLIST

Inspector's Name: Sharon K. Chab Date: April 19, 93

I SITE INFORMATION

Facility/Site Name: Prison Farm
 City/Town: 73/5 Howerton Road, Simpsonville County: Greenville
 Owner: Greenville County, Contact: Carl Fabian Phone: (919) 373-3219
 Operator: _____ Phone: _____
 Contractor: Bobby's Backhoe Service Phone: (919) 275-1286
 Laboratory: Research + Analytical, Kennesawville Phone: _____
 Directions: _____

Date of scheduled UST Removal (from GW/UST-3): 10-9-92

II UST STATUS

Tank #:	1	2	3	4	5	6	7	8
Size:	<u>2,000</u>	<u>2,000</u>						
Product:	<u>Gas</u>	<u>Diesel</u>						

Remark Y (YES), N (NO), NA (NOT APPLICABLE), and U (UNKNOWN) for each of the following:

III CLOSURE PROCEDURES

U Tanks, tools, equipment bonded or grounded?
U OSHA/Safety violations observed: _____

Y Product in piping drained into tank?
Y Tanks properly purged? Method: dryline
Y Tanks emptied and cleaned properly?
Y Accessible openings capped or plugged except 1/8" vent?
N UST(s) closed in place and filled with solid inert material?
 Final destination of tank(s): Safety Tank Disposal
 Final destination of product, contaminated soil, contaminated water, etc. _____

IV SITE DESCRIPTION

N Soil stained and/or petroleum odor? Slight odor
NA Contaminated soil excavated? Quantity? (estimate):
NA Soil samples taken of excavated soil left on site?
 Excavated soil on plastic or trucked away? (Circle one)
 Tank(s) condition:
 Product line condition?:

V SAMPLING LOCATION

Y USTs < 20': one at each end?
N USTs > 20': one at each end & middle?
NA Samples every 20' of piping?
N Samples under each tank island?
N Water samples? (in lieu of soil samples)
 Samples: floor, side, stockpiled soil?:

VI SAMPLE COLLECTION QUALITY CONTROLCollection method: (Shovel, auger, back hoe): *glass jar*☒ How Preserved? (ice):☒ Tools decontaminated: (soap, Di-H₂O, MECH, organic-free H₂O).☒ Chain-of-Custody form (required):**VII SUMMARY OF SITE CONDITIONS**☒ Groundwater intersected?☒ Bedrock encountered?☒ Contaminated soil?☒ Free product in excavation?**VIII SAMPLES COLLECTED BY DEM PERSONNEL**☒ Samples collected?

Sample locations:

XV COMMENTS:

*Very slight odor in one sample underneath gas tank. Gas tank was corroded, no leaks noted.
Diesel tank severely pitted + corroded, no leaks noted.*

DIAGRAM OF SITE INVESTIGATION AT UST CLOSURE

Diagram should include physical structures such as roads, buildings, etc.; former location of USTs, pumps, product lines; soil sampling locations; and location of excavated soil.

